

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

MEDITERRANEAN SHIPPING
COMPANY (USA) INC.,

Plaintiffs,

-against-

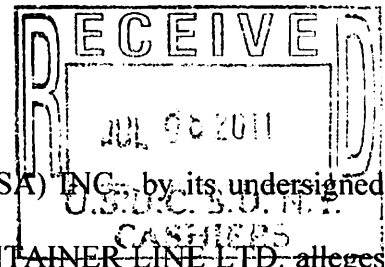
CHINA CONTAINER LINE LTD.,

Defendant.

JUDGE COTE

11 CIV 4705

COMPLAINT



Plaintiff MEDITERRANEAN SHIPPING COMPANY (USA) INC. by its undersigned attorneys, as and for its complaint against defendant CHINA CONTAINER LINE LTD. alleges as follows:

1. This is a case of admiralty and maritime jurisdiction within the meaning of Rule 9(h) of the Federal Rules of Civil Procedure. Jurisdiction is based upon 28 U.S.C. § 1333, as well as the Court's pendent, supplementary and ancillary jurisdiction.
2. Pursuant to the agreement between Plaintiff and Defendant, the District Court for the Southern District of New York is the proper forum for disputes arising thereunder.
3. Plaintiff MEDITERRANEAN SHIPPING COMPANY (USA) INC., ("MSC") is, and at all relevant times was, a corporation incorporated under the laws of the State of New York with a principal place of business at 420 Fifth Avenue, New York, New York.
4. Defendant CHINA CONTAINER LINE LTD. ("CCL") is, and at all relevant times was, a corporation incorporated under the laws of the State of California and authorized to conduct business with State of New York with a principal place of business at 525 S. Douglas St., No. 288, El Segundo CA 90245.
5. For the benefit of Defendant, Plaintiff provided and/or arranged ocean

transportation and related work, materials, labor and/or services at an agreed upon price pursuant to agreements set forth, and incorporated by reference, in Plaintiff's ocean bills of lading MSCUNJ402048, MSCUDL378447, MSCUNM136213, MSCUNF000482, MSCUNH640699 and MSCUND627716.

6. Plaintiff issued to Defendant invoices for the ocean transportation and related work, materials, labor and/or services provided and/or arranged by Plaintiff for the benefit of Defendant in connection with the Bills of Lading:

<u>INVOICE</u>	<u>BILL OF LADING</u>	<u>CHARGES</u>
T52002	MSCUNJ402048	\$737.20
T53168	MSCUDL378447	\$1,050.00
T26392	MSCUNM136213	\$4,470.00
187812	MSCUNF000482	\$6,815.00
145334	MSCUNH640699	\$16,835.00
165503	MSCUND627716	\$17,400.00
TOTAL		\$47,307.20

Copies of the foregoing invoices (the "Invoices") and associated ocean bills of lading are annexed hereto as Exhibit A.

7. Plaintiff bring this action on its own behalf and as agent for MEDITERRANEAN SHIPPING COMPANY S.A. and/or any other party with an interest in the subject matter hereof and has fulfilled all conditions precedent.

FIRST CLAIM

8. Plaintiff repeats and realleges the allegations set forth in paragraphs 1 through 7 hereof.

9. Defendant is, and at all relevant times, was contractually obligated to pay for the ocean transportation and related work, materials, labor and/or services provided and/or arranged by Plaintiff in connection with the aforementioned Bills of Lading.

10. Defendant has failed and refused to pay as agreed for the aforementioned ocean transportation and related work, materials, labor and/or services provided and/or arranged by Plaintiff.

11. Plaintiff has duly performed all of its contractual duties and obligations.

12. By reason of Defendant's breach of contract, Defendant is liable to Plaintiff in the amount of \$47,307.20, plus interest, attorneys' fees and costs.

SECOND CLAIM

13. Plaintiffs repeat and reallege the allegations set forth in paragraphs 1 through 12 hereof.

14. Upon information and belief, Defendant received and retained a statement of account and the aforementioned Bills of Lading and Invoices without objection.

15. Upon information and belief, Defendant had an account stated with Plaintiff.

16. By reason of the foregoing, Defendant is liable to Plaintiff in the amount of \$47,307.20, plus interest, attorneys' fees and costs.

THIRD CLAIM

17. Plaintiffs repeat and reallege the allegations set forth in paragraphs 1 through 16 hereof.

18. Plaintiff provided valuable work, materials, labor and/or services for the benefit of Defendant in connection with the aforementioned Bills of Lading.

19. Defendant was unjustly enriched by its failure and refusal to pay as agreed for such work, labor, materials and services.

20. By reason of the foregoing, Defendant is liable to Plaintiff in the amount of \$47,307.20, plus interest, attorneys' fees and costs.

WHEREFORE, Plaintiff demands judgment:

(1) on its First Claim, against Defendant CHINA CONTAINER LINE LTD. in an amount in excess of \$47,307.20, plus interest, attorneys' fees and costs;

(2) on its Second Claim, against Defendant CHINA CONTAINER LINE LTD. in an amount in excess of \$47,307.20, plus interest, attorneys' fees and costs;

(3) on its Third Claim, against Defendant CHINA CONTAINER LINE LTD. in an amount in excess of \$47,307.20, plus interest, attorneys' fees and costs; and,

(4) for the costs and disbursements, including reasonable attorneys fees, of this action, and such other and further relief as the Court may deem just and proper.

Dated: New York, New York
May 23, 2011

THE LAW OFFICES OF MARK MCKEW, PLLC

By: 

Mark L. McKew

Attorneys for Plaintiff

1725 York Ave., Suite 29A

New York, New York 10128

Email: mmckew@mckewnylaw.com

Tel: (212) 876-6783

Fax: (646) 478-9090

EXHIBIT

A

**Mediterranean Shipping Company (USA) Inc.**

700 Watermark Blvd
Mt. Pleasant, SC 29464

7/12/2010

China Container Line Ltd. (CA)
17800 Castleton Street Ste. 155
City of Industry, CA 91748

Fax: 626-839-8319

Invoice Number: T52002
Account Number: TP10454
Invoice date: 11-May-2010
Office: MSC(USA) - Charleston
Ph: +1 (843) 971 4100
Fax: +1 (843) 971 1155
email:

Requested by: Gibson, Joan
Phone: (713) 681-8880 Ext.35171
E-mail: JGIBSON@msc.us

Entered by: GLOVERK


Due date: 5/12/2010

Description: Pre Pull and Storage Charges

Invoice Details

<u>Item</u>	<u>Port Depot</u>	<u>Voyage</u>	<u>BOL Number</u>	<u>Eq Number</u>	<u>Yr/Period</u>	<u>UnitPrice</u>	<u>Qty</u>	<u>Amount</u>
Imp. intermodal costs billed to								
Port Everglades-port			MSCUNJ402048	MSCU5004068		137.20	1.00	\$137.20
Storage import-recoveryCY								
Everglades -terminal			MSCUNJ402048	MSCU5004068		600.00	1.00	\$600.00
Total Due:								\$737.20

Our website is large and it will be impossible to print the entire Bill of Lading. The information on this page is for your reference only. For more information, please visit our website at www.mscmedshipco.com

 MEDITERRANEAN SHIPPING COMPANY S.A. Website: www.mscmedshipco.com SCAC Code : MSCU		BILL OF LADING No. MSCUNJ402048 NON-NEGOTIABLE COPY <small>"Port-to-Port" or "Combined Transport" (see Clause 1)</small>	
SHIPPER: CHINA CONTAINER LINE LIMITED. 3FL WANGJING E BUILDING, NO.98 WANGJING ROAD, NINGBO, CHINA NINGBO, PHONE: 057487360137 FAX: 057487263660		NO. & SEQUENCE OF ORIGINAL B/L's 0 Of Zero NO. OF RIDER 0	
FORWARDING AGENT		CARRIER'S AGENT'S ENDORSEMENTS: (Include Agent(s) at POD)	
CONSIGNEE: This B/L is not negotiable unless marked "To Order / To Order of..." here. CHINA CONTAINER LINE LIMITED. WILL BEAT NEW LOCATION 525 S DOUGLAS ST., #288, EL SEGUNDO, CA 90245 CCL-GROUP.COM PHONE 310-725-0500 FAX: 310-725-0515		NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) CHINA CONTAINER LINE LIMITED. WILL BEAT NEW LOCATION 525 S DOUGLAS ST., #288, EL SEGUNDO, CA 90245 EL SEGUNDO, CA 90245 PHONE: 3107250500 FAX: 3107250515	
VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC POH LIN - 0644A		PORT OF LOADING NINGBO	
PORT OF DISCHARGE PTEVERGLADES, UNITED STATES		PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXX	
BOOKING REF.		SERVICE CONTRACT NUMBER 06-062TPC	
PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) FORTMYERS, FL, UNITED STATES		PARTI CULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE - See Clause 14	
Container Numbers, Seal Numbers and Marks MSCU5004068 <small>NO DRY VAN</small> <small>REAL NUMBER: 3650093</small>		Description of Packages and Goods <small>(Continued on attached Bill of Lading Rider page(s), if applicable)</small> 71 PACKAGE(S) OF FURNITURE PATIO FURNITURE NO SOLID WOOD PACKING MATERIALS SCAC CODE: CQJL F REIGHT PREPAID CY TO CY MARKS AND NUMBERS: . PO# DESCRIPTION ITEM# QUANTITY BOX OF MADE IN CHINA TOTAL : 1,431.000 KGS 3,154.815 LBS	
TOTAL NUMBER OF PACKAGES: 71		Measurement 55.000 CU.M. 1,942.292 CU.FT.	
FREIGHT & CHARGES - Cargo shall not be delivered unless Freight & charges are paid (see Clause 16).			
FREIGHT AND CHARGES		PAYABLE AT	
BASIS RATE POL POD ELSEWHERE		RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY	
BUNKER ADJUSTMENT FACTOR 1 310.00 USD 310.00		If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.	
CONTAINER SERVICE CHARGE 1 71.16 USD 71.16		IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this honor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
OCEAN FREIGHT 1 2700.00 USD 2700.00		SIGNED By MSC (USA) Inc. as Agent on behalf of the Carrier MSC Mediterranean Shipping Company S.A.	
PANAMA CANAL SURCHARGE 1 192.00 USD 192.00		DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXX	
WHARFAGE 1 25.00 USD 25.00		CARRIER'S RECEIPT (No. of Cntrs or Pkgs recd by Carrier - see Clause 14.1) 1 cntr	
PLACE AND DATE OF ISSUE 10-NOVEMBER-2006		SHIPPED ON BOARD DATE 10-NOVEMBER-2006	

U.S. Edition - 08/2009

TERMS CONTINUED ON REVERSE J

MSC000002



Mediterranean Shipping Company (USA) Inc.
700 Watermark Blvd
Mt. Pleasant, SC 29464

7/12/2010

China Container Line Ltd. (CA)
525 S Douglas St. #288
El Segundo, CA 90245

Fax: 310-725-0515

Invoice Number: T53168
Account Number: TP10454
Invoice date: 20-May-2010
Office: MSC(USA) - Charleston
 Ph: +1 (843) 971 4100
 Fax: +1 (843) 971 1155
 email:

Requested by: Swindler, Demetrick
 Phone: (843) 971-4100 ext.32341
 E-mail: dswindler@msc.us

Entered by: SWINDLERD
 Due date: 5/21/2010

Description: CUSTOMS EXAM AND DRAYAGE

Invoice Details

<u>Item</u>	<u>Port Depot</u>	<u>Voyage</u>	<u>BOL Number</u>	<u>Eq Number</u>	<u>Yr/Period</u>	<u>UnitPrice</u>	<u>Qty</u>	<u>Amount</u>
U.S. Customs exams & drayage						1050.00	1.00	\$1,050.00
Charleston - port			MSCUDL378447	CRXU2956987				
Total Due:								\$1,050.00

TERMS CONTINUED ON REVERSE J**MSC000004**



Mediterranean Shipping Company (USA) Inc.
10050 North West Freeway Suite 300
Houston, Texas 77092

7/12/2010

China Container Line Ltd. (CA)
525 S Douglas St. #288
El Segundo, CA 90245

Fax: 310-725-0515

Invoice Number: T26392
Account Number: TP10454
Invoice date: 31-Aug-2009
Office: MSC(USA) - Houston
 Ph: 713-681-8880
 Fax: 713-681-9681
 email:

Requested by: Ortiz, Carlos
 Phone: (713) 681-8880 ext. 35435
 E-mail: cortiz@msc.us

Entered by: ORTIZC

Due date: 9/1/2009


Description: Equipment Detention

Invoice Details

<u>Item</u>	<u>Port Depot</u>	<u>Voyage</u>	<u>BOL Number</u>	<u>Eq Number</u>	<u>Yr/Period</u>	<u>UnitPrice</u>	<u>Qty</u>	<u>Amount</u>
Detention at CY Location								
Long Beach PierA/J/P			MSCUNM136213	FSCU3686151	2009-08	30.00	5.00	\$150.00
Detention at CY Location								
Long Beach PierA/J/P			MSCUNM136213	FSCU3686151	2009-08	60.00	72.00	\$4,320.00
Total Due:								\$4,470.00

MSC Remarks: Extended use of container: 5 days \$30 a day 72 days \$60 a day \$4,470

Our website is large and it is not possible to print all the information. For more information, please visit our website at www.mscmedshipco.com

 MEDITERRANEAN SHIPPING COMPANY S.A. Website: www.mscmedshipco.com SCAC Code : MSCU		BILL OF LADING No. MSCUNM136213 NON-NEGOTIABLE COPY "Port-to-Port" or "Combined Transport" (see Clause 1)	
SHIPPER: CHINA CONTAINER LINE(SHANGHAI) LTD. 2/F, PORTMAN TOWER, NO. 48 NORTH CAIHONG ROAD NINGBO, CHINA		FORWARDING AGENT CCL LOGISTIC COMPANY LIMITED 2/F, PORTMAN TOWER NO. 48 CAIHONG ROAD(N) NINGBO, 315040 CONTACT: LISALI FAX: 8557487254600 EMAIL: WLINGB@CCL-GROUP.COM.CN	
CONSIGNEE: This B/L is not negotiable unless marked "To Order / To Order of..." here. CHINA CONTAINER LINE LTD 525 S. DOUGLAS ST., #288, EL SEGUNDO, CA 90245		CARRIER'S AGENT'S ENDORSEMENTS: (Include Agent(s) at POD) SECOND NOTIFY: NINGBO BEST METAL & PLASTIC MFG. CO., LTD 525 S. DOUGLAS ST., #288, EL SEGUNDO, CA 90245	
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) CHINA CONTAINER LINE LTD 525 S. DOUGLAS ST., #288, EL SEGUNDO, CA 90245			
VESSEL & VOYAGE NO. (see Clauses 8 & 9) CMA CGM DON PASCUALE - 117A		PORT OF LOADING NINGBO, CHINA	
BOOKING REF.		PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXX	
SERVICE CONTRACT NUMBER 08-134 TPC		PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXX	
PORT OF DISCHARGE LONG BEACH, CA			

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE - See Clause 14

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
FSCU3686151 NO DRY VAN (BAY) SEAL NUMBER: 7848686	141 PACKAGE(S) OF PLASTIC GOODS PLASTIC DECORATION NO SOLID WOOD PACKING MATERIALS SCAC: CQJL CY TO CY MARKS AND NUMBERS: N/M	2,622.200 KGS. 5,780.961 LBS.	14.198 CU. M. 501.394 CU. FT.
	TOTAL :	2,622.200 KGS. 5,780.961 LBS.	14.198 CU. M. 501.394 CU. FT.
	TOTAL NUMBER OF PACKAGES: 141		

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & charges are paid (see Clause 15).

FREIGHT AND CHARGES	BASIS	RATE	POL	PAYABLE AT	POD	E. SEWHER
BUNKER ADJUSTMENT FACTOR	1	161.00	USD	161.00		
CONTAINER SERVICE CHARGE	1	64.21	USD	64.21		
ISPS - INTERN	1	8.00	USD	8.00		
OCEAN FREIGHT	1	879.00	USD	879.00		
			USD	1022.21		

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages, or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY

If this is a negotiable (To Order / or) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)

XXXXXXXXXXXXXXXXXX

PLACE AND DATE OF ISSUE

24-MAY-2009

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)

1 cntr

SHIPPED ON BOARD DATE

24-MAY-2009

SIGNED By MSC (USA) Inc. as Agent on behalf of the Carrier MSC Mediterranean Shipping Company S.A.



Mediterranean Shipping Company (USA) Inc.
700 Watermark Blvd
Mt. Pleasant, SC 29464

7/12/2010

China Container Line Ltd. (CA)
525 S Douglas St. #288
El Segundo, CA 90245

Fax: 310-725-0515

Invoice Number: 187812
Account Number: TP10454
Invoice date: 05-Jun-2008
Office: MSC(USA) - Charleston
 Ph: +1 (843) 971 4100
 Fax: +1 (843) 971 1155
 email:

Entered by: MELTONR

Due date: 7/31/2008

Description: ON AND OFF PORT EXAMS, DETENTION

Invoice Details

<u>Item</u>	<u>Port Depot</u>	<u>Voyage</u>	<u>BOL Number</u>	<u>Eq Number</u>	<u>Yr/Period</u>	<u>UnitPrice</u>	<u>Qty</u>	<u>Amount</u>
Detention at terminals								
Jacksonville - port			MSCUNF000482	MSCU1333105	2008/06	6210.00	1.00	\$6,210.00
U.S. Customs exams & drayage								
Jacksonville - port		URUGUAY 758	MSCUNF000482	MSCU1333105	2008/06	605.00	1.00	\$605.00
Total Due:								\$6,815.00

TERMS CONTINUED ON REVERSE 1**MSC000008**



Mediterranean Shipping Company (USA) Inc.
 700 Watermark Blvd
 Mt. Pleasant, SC 29464

4/27/2010

China Container Line Ltd. (CA)
 525 S Douglas St. #288
 El Segundo, CA 90245

Fax: 310-725-0515

Invoice Number: 145334
Account Number: TP10454
Invoice date: 22-Feb-2007
Office: MSC(USA) - Charleston
 Ph: +1 (843) 971 4100
 Fax: +1 (843) 971 1155
 email:

Entered by: HOGANS

Due date: 3/31/2007

Description: Storage Charges for Recovery of Cont

Invoice Details

<u>Item</u>	<u>Port Depot</u>	<u>Voyage</u>	<u>BOL Number</u>	<u>Eq Number</u>	<u>Yr/Period</u>	<u>UnitPrice</u>	<u>Qty</u>	<u>Amount</u>
Detention at CY Location	Jacksonville - port		MSCUNH640699	MSCU7007750	2006/02	1720.00	1.00	\$1,720.00
Extra delivery charge import	Jacksonville - port	ILONA 626	MSCUNH640699	MSCU7007750	2006/02	175.00	1.00	\$175.00
Import intermodal expenses	Jacksonville - port	ILONA 626	MSCUNH640699	MSCU7007750	2006/02	13220.00	1.00	\$13,220.00
Storage import-recovery@CY	Jacksonville - port		MSCUNH640699	MSCU7007750	2006/02	1720.00	1.00	\$1,720.00
Total Due:								\$16,835.00

MSC000010



Mediterranean Shipping Company (USA) Inc.
700 Watermark Blvd
Mt. Pleasant, SC 29464

7/12/2010

CHINA CONTAINER LINE LTD (NEW YORK)
601E. LINDEN AVE 2FL
LINDEN NJ, 07036

Fax: 908-847-0407

Invoice Number: 165503
Account Number: TP13635
Invoice date: 04-Oct-2007
Office: MSC(USA) - Charleston
 Ph: +1 (843) 971 4100
 Fax: +1 (843) 971 1155
 email:

Requested by: Forrest Bond
 Phone: (843) 971-4100 Ext. 32180
 E-mail: fbond@msc.us

Entered by: GARRETTT
 Due date: 11/30/2007

Description: MSC EMMA G722A

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Invoice Details

<u>Item</u>	<u>Port Depot</u>	<u>Voyage</u>	<u>BOL Number</u>	<u>Eq Number</u>	<u>Yr/Period</u>	<u>UnitPrice</u>	<u>Qty</u>	<u>Amount</u>
Demurrage at terminal-Imp. shipment								
Savannah - port term			MSCUND627716	MEDU8112231	2007/07	60.00	5.00	\$300.00
Demurrage at terminal-Imp. shipment								
Savannah - port term			MSCUND627716	MEDU8112231	2007/07	120.00	70.00	\$8,400.00
Detention at terminals								
Savannah - port term			MSCUND627716	MEDU8112231	2007/07	60.00	5.00	\$300.00
Detention at terminals								
Savannah - port term			MSCUND627716	MEDU8112231	2007/07	120.00	70.00	\$8,400.00
Total Due:								\$17,400.00

TERMS CONTINUED ON REVERSE J**MSC000012**

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

Docket No.:

MEDITERRANEAN SHIPPING
COMPANY (USA) INC.,

Plaintiff,

-against-

CHINA CONTAINER LINE LTD.,

Defendant.

SUMMONS AND COMPLAINT

Mark McKew
THE LAW OFFICES OF MARK MCKEW, PLLC

*Attorneys for
Plaintiff*

1725 York Ave., Suite 29A
New York, New York 10128
Tel: (212) 876-6783
Fax: (646) 478-9090
